

VENDOR INVOICE

Invoice No: INV-003604

Vendor: Matthews Medical Services

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-10-29

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Desk accessories	5600 – Office Supplies	12,555.31

Invoice Total: 12,555.31